

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

(Applicable to the state of Telangana from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 4,18,78,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

FINANCE (Expr. School Education) DEPARTMENT

G.O.Rt.No.: 1828

Dated: 31-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dated 23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.4,18,78,000/-(Rupees Four Crores Eighteen Lakhs Seventy Eight Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Construction of Restrooms for girls in High Schools Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
1	4202-01-202-11-79-530-531	V	27,17	..	..	27,17	..	27,17	..
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
2	2202-80-001-11-03-500-503	V	2,29	..	..	2,29	..	2,29	..
Scheme Name: Establishment of B.Ed and D.Ed Colleges for S.T Students in Tribal Areas Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
3	2202-02-796-11-39-500-503	V	12,50	..	..	12,50	..	12,50	..
Scheme Name: Government Secondary Schools Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Bank Account of the Service provider									
4	2202-02-109-11-04-130-132	V	1,96,17	..	..	1,96,17	..	1,96,17	..
5	2202-02-109-11-04-130-133	V	21,74	..	..	21,74	..	21,74	..
Scheme Name: Participation of A.P. School Teams in National Games Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
6	2202-02-800-11-05-500-503	V	32,60	..	..	32,60	..	32,60	..
Scheme Name: Primary Schools Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
7	2202-01-800-11-36-310-311	V	21,74	..	..	21,74	..	21,74	..
8	2202-01-800-11-36-310-312	V	28,50	..	..	28,50	..	28,50	..
Scheme Name: Strengthening of A.V. Education of Mana T.V. Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
9	2202-80-003-11-05-500-503	V	10,87	..	..	10,87	..	10,87	..
Scheme Name: Supply of Text Books to Minorities Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Bank Account of the supplier/ P.D. A/c.									
10	2202-01-800-11-29-210-211	V	8,72	..	..	8,72	..	8,72	..

Scheme Name: Supply of Text Books to SCs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Bank Account of the supplier/ P.D. A/c.									
11	2202-01-789-11-29-210-211	V	29,71	..	..	29,71	..	29,71	..
12	2202-01-796-11-29-210-211	V	15,90	..	..	15,90	..	15,90	..
Scheme Name: Universalisation of Secondary Education (ANDARIKI VIDYA) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
13	2202-02-800-11-37-310-312	V	10,87	..	..	10,87	..	10,87	..
Total			4,18,78	..	..	4,18,78	..	4,18,78	..

The (**SECONDARY EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT
SCHOOL EDUCATION,HOD
The Director of Treasuries & Accounts
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General
The Reins(Budget Computers)
The Fin (BG.VI)Dept
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.